

	Provider	Patient	Date of Service	Amount Billed	Amount Paid	Amount Owed
1	Beth Israel Medical Center	H.M.	8/23/2014	\$24,000.00	\$15,000.00	\$9,000.00
2	Hoboken University Medical Center	M.C.	9/29/2014	\$47,500.00	\$1,765.04	\$45,734.96
3	Patient Care Associates, LLC	S.B.	10/22/2014	\$229,000.00	\$21,359.95	\$207,640.05
4	Patient Care Associates, LLC	R.G.	12/23/2014	\$41,000.00	\$10,895.70	\$30,104.30
5	Bayonne Medical Center	R.D.	12/27/2014	\$36,000.00	\$18,000.00	\$18,000.00
6	Hoboken University Medical Center	C.C.	1/19/2015	\$83,000.00	\$38,838.25	\$44,161.75
7	St. Luke's - Roosevelt Hospital	D.M.	4/28/2015	\$101,000.00	\$8,363.00	\$92,637.00
8	Palisade Medical Center	H.M.	4/30/2015	\$21,000.00	\$289.50	\$20,710.50
9	St. Luke's - Roosevelt Hospital	D.M.	5/5/2015	\$81,000.00	\$6,266.63	\$74,733.37
10	Patient Care Associates, LLC	E.F.	5/7/2015	\$112,000.00	\$22,797.47	\$89,202.53
11	Liberty Ambulatory Surgery Center	K.J.	5/11/2015	\$121,000.00	\$30,000.00	\$91,000.00
12	Liberty Ambulatory Surgery Center	A.A.	6/3/2015	\$56,500.00	\$14,722.25	\$41,777.75
13	Liberty Ambulatory Surgery Center	J.B.	6/17/2015	\$177,000.00	\$28,945.21	\$148,054.79
14	Liberty Ambulatory Surgery Center	E.B.	7/8/2015	\$188,000.00	\$0.00	\$188,000.00
15	Liberty Ambulatory Surgery Center	R.C.	7/23/2015	\$71,000.00	\$12,389.00	\$58,611.00
16	Patient Care Associates, LLC	B.N.	7/27/2015	\$199,000.00	\$34,960.87	\$164,039.13
17	Patient Care Associates, LLC	J.G.	8/12/2015	\$41,000.00	\$3,435.95	\$37,564.05
18	Liberty Ambulatory Surgery Center	S.B.	8/14/2015	\$108,500.00	\$6,047.60	\$102,452.40
19	Liberty Ambulatory Surgery Center	M.P.	10/29/2015	\$99,000.00	\$8,456.00	\$90,544.00
20	Liberty Ambulatory Surgery Center	S.S.	10/29/2015	\$67,500.00	\$7,674.14	\$59,825.83
21	Patient Care Associates, LLC	H.B.	12/2/2015	\$16,500.00	\$382.58	\$16,117.42
22	St. Barnabas Medical Center	L.P.	12/11/2015	\$68,500.00	\$3,239.50	\$65,260.50
23	St. Barnabas Medical Center	J.B.	2/3/2016	\$100,000.00	\$32,768.41	\$67,231.59
24	Liberty Ambulatory Surgery Center	T.B.	3/10/2016	\$102,500.00	\$17,235.00	\$85,265.00
25	St. Barnabas Medical Center	T.D.	3/11/2016	\$180,000.00	\$24,119.71	\$155,880.29
26	Pleasantdale Ambulatory Care	M.W.	4/22/2016	\$141,000.00	\$18,674.00	\$122,326.00
27	Pleasantdale Ambulatory Care	C.R.	5/17/2016	\$89,000.00	\$21,381.38	\$67,618.62
28	Liberty Ambulatory Surgery Center	D.M.	5/19/2016	\$141,000.00	\$25,400.00	\$115,600.00
29	Patient Care Associates, LLC	R.S.	6/17/2016	\$69,000.00	\$32,117.78	\$36,882.22
30	Liberty Ambulatory Surgery Center	N.V.	6/24/2016	\$40,000.00	\$312.15	\$39,687.85
31	Pleasantdale Ambulatory Care	J.M.	7/8/2016	\$125,313.90	\$25,065.60	\$100,248.30
32	Liberty Ambulatory Surgery Center	A.B.	7/12/2016	\$40,000.00	\$3,552.27	\$36,447.73

## EXHIBIT A

33	Manhattan Surgery Center	K.R.	7/26/2016	\$44,000.00	\$0.00	\$44,000.00
34	St. Barnabas Medical Center	D.S.	8/19/2016	\$133,000.00	\$24,596.40	\$108,403.60
35	Hackensack University Medical Center	I.K.	9/26/2016	\$101,772.38	\$37,610.43	\$64,161.95
36	Hackensack University Medical Center	D.S.	11/18/2016	\$192,000.00	\$17,591.50	\$174,408.50
37	Manhattan Surgery Center	R.D.	4/25/2017	\$41,000.00	\$13,460.20	\$27,539.80
38	St. Barnabas Medical Center	T.D.	5/12/2017	\$180,000.00	\$36,702.72	\$143,297.28
			<b>TOTAL</b>	\$3,708,586.28	\$624,416.19	<b>\$3,084,170.06</b>